

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Roosevelt Robert Hayes, Jr.

Debtor(s)

Case No. 17 B 24304

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/14/2017.
- 2) The plan was confirmed on 10/04/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/16/2018.
- 5) The case was Dismissed on 08/01/2018.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,250.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,250.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,557.67
Court Costs	\$0.00
Trustee Expenses & Compensation	\$97.42
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,655.09

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc.	Unsecured	0.00	NA	NA	0.00	0.00
Cit of Chicago Municp	Unsecured	1,260.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	12,000.00	11,506.80	11,506.80	0.00	0.00
Comcast Cable	Unsecured	600.00	NA	NA	0.00	0.00
Comcast Cable Communications	Unsecured	1,257.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	1,432.00	2,595.66	2,595.66	0.00	0.00
Convergent Outsourcing	Unsecured	61.00	NA	NA	0.00	0.00
Credit Acceptance Corp	Unsecured	5,632.00	5,631.78	5,631.78	0.00	0.00
Department Of Education	Unsecured	73,149.00	74,995.92	74,995.92	0.00	0.00
Dish Network	Unsecured	600.00	NA	NA	0.00	0.00
Equifax	Unsecured	0.00	NA	NA	0.00	0.00
Experian	Unsecured	0.00	NA	NA	0.00	0.00
Express Cash Mart of Illinois LLC	Unsecured	394.00	NA	NA	0.00	0.00
First Loans Financial	Unsecured	0.00	NA	NA	0.00	0.00
First Loans Financial	Unsecured	250.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	7,000.00	10,798.00	10,798.00	0.00	0.00
Matt Devita	Unsecured	5,380.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	304.00	303.75	303.75	0.00	0.00
Nicor Gas	Unsecured	722.00	1,306.52	1,306.52	0.00	0.00
Peoples Gas	Unsecured	1,750.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	496.00	496.98	496.98	0.00	0.00
Portfolio Recovery Associates	Unsecured	310.00	310.76	310.76	0.00	0.00
Portfolio Recovery Associates	Unsecured	499.00	499.56	499.56	0.00	0.00
Pream Robinson & Scott Robinson	Unsecured	0.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	585.71	585.71	0.00	0.00
Sierra Lending	Unsecured	200.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	679.00	NA	NA	0.00	0.00
State Collection Servi	Unsecured	329.00	NA	NA	0.00	0.00
Target Finance, LLC	Unsecured	500.00	NA	NA	0.00	0.00
Transunion	Unsecured	0.00	NA	NA	0.00	0.00
Union Auto Sales	Secured	5,390.00	5,777.06	5,390.00	339.12	255.79

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Union Auto Sales	Unsecured	NA	387.06	387.06	0.00	0.00
US Bank	Unsecured	2,009.00	1,976.27	1,976.27	0.00	0.00
Waukegan Loan Management, LLC	Unsecured	461.00	NA	NA	0.00	0.00
Webbank-Fingerhut	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,390.00	\$339.12	\$255.79
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,390.00	\$339.12	\$255.79
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$111,394.77	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,655.09</u>	
Disbursements to Creditors	<u>\$594.91</u>	
TOTAL DISBURSEMENTS :		<u>\$2,250.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/30/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.